

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MDSCC - SUPREME COURT(340689)
606 Townsend St
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54181
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / / 1655

Invoice Num: 1091-408866
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 6

PAY BY 10/30/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC-SUPREME COURT EST#1655

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	FIRST FORECAST MORNINGS	09/25/2012-09/28/2012	. T W T F . .	30	4	100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	4	100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	05:11:06 AM		MIDP1001H	30	100.00			
09/26/2012	We	06:12:37 AM		MIDP2200H	30	100.00			
09/27/2012	Th	06:17:51 AM		MIDP2200H	30	100.00			
09/28/2012	Fr	05:45:15 AM		MIDP2200H	30	100.00			
3	CBS THIS MORNING	09/25/2012-09/28/2012	. T W T F . .	30	4	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	4	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	08:54:16 AM		MIDP1001H	30	150.00			
09/26/2012	We	08:40:38 AM		MIDP2200H	30	150.00			
09/27/2012	Th	08:47:36 AM		MIDP2200H	30	150.00			
09/28/2012	Fr	08:24:01 AM		MIDP2200H	30	150.00			
5	CBS NEWS SATURDAY MORNING	09/29/2012-09/29/2012	. . . . . S .	30	2	325.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . . . S .	2	325.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	09:29:28 AM		MIDP1701H	30	325.00			
09/29/2012	Sa	09:59:28 AM		MIDP1701H	30	325.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MDSCC - SUPREME COURT(340689)
606 Townsend St
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54181
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / / 1655

Invoice Num: 1091-408866
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC-SUPREME COURT EST#1655

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
6	THE STEVE HARVEY SHOW	09/25/2012-09/28/2012	. T W T F . .	30	4	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	4	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	09:48:29 AM		MIDP1001H	30	250.00			
09/26/2012	We	09:53:48 AM		MIDP2200H	30	250.00			
09/27/2012	Th	09:40:22 AM		MIDP2200H	30	250.00			
09/28/2012	Fr	09:37:40 AM		MIDP2200H	30	250.00			
8	THE PRICE IS RIGHT	09/25/2012-09/27/2012	. T . T . . .	30	2	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T . T . . .	2	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	11:30:26 AM		MIDP1001H	30	800.00			
09/27/2012	Th	11:59:27 AM		MIDP2200H	30	800.00			
10	WHO WANTS TO BE MILLIONAIRE	09/26/2012-09/28/2012	. . W . F . .	30	2	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . W . F . .	2	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	12:23:54 PM		MIDP2200H	30	600.00			
09/28/2012	Fr	12:15:33 PM		MIDP2200H	30	600.00			
11	13:28:00-14:00:00	09/26/2012-09/28/2012	. . W . F . .	30	2	800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MDSCC - SUPREME COURT(340689)
606 Townsend St
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54181
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / / 1655

Invoice Num: 1091-408866
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC-SUPREME COURT EST#1655

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			..W.F..		2		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	01:29:27 PM		MIDP2200H	30	800.00			
09/28/2012	Fr	01:58:57 PM		MIDP2200H	30	800.00			
13	RACHAEL RAY		09/26/2012-09/28/2012		..W.F..		30	2	300.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			..W.F..		2		300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	03:20:48 PM		MIDP2200H	30	300.00			
09/28/2012	Fr	03:33:06 PM		MIDP2200H	30	300.00			
14	DR. PHIL		09/25/2012-09/28/2012		.TWT F..		30	4	500.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			.TWT F..		4		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	04:59:00 PM		MIDP1001H	30	500.00			
09/26/2012	We	05:48:05 PM		MIDP2200H	30	500.00			
09/27/2012	Th	05:15:13 PM		MIDP2200H	30	500.00			
09/28/2012	Fr	04:59:30 PM		MIDP2200H	30	500.00			
16	FAMILY FEUD		09/25/2012-09/27/2012		.T.T...		30	2	1,200.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			.T.T...		2		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	07:49:30 PM		MIDP1001H	30	1,200.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MDSCC - SUPREME COURT(340689)
606 Townsend St
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54181
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / / 1655

Invoice Num: 1091-408866
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 4 of 6

PAY BY 10/30/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC-SUPREME COURT EST#1655

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/27/2012	Th	07:27:56 PM		MIDP2200H	30	1,200.00			
18	INSIDER WEEKEND		09/29/2012-09/29/2012		. . . . . S .		30	1	300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. . . . . S .		1		300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa	07:56:14 PM		MIDP1701H	30	300.00			
19	TWO AND A HALF MEN		09/26/2012-09/28/2012		. . W . F . .		30	2	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. . W . F . .		2		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/26/2012	We	11:27:26 PM		MIDP2200H	30	1,000.00			
	09/28/2012	Fr	11:18:10 PM		MIDP2200H	30	1,000.00			
20	DAVID LETTERMAN		09/25/2012-09/27/2012		. T . T . . .		30	2	700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. T . T . . .		2		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	11:58:29 PM		MIDP1001H	30	700.00			
	09/27/2012	Th	12:15:06 AM		MIDP2200H	30	700.00			
22	THE LATE LATE SHOW W/CRAIG FERGUS		09/26/2012-09/28/2012		. . W . F . .		30	2	350.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MDSCC - SUPREME COURT(340689)
606 Townsend St
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54181
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / / 1655

Invoice Num: 1091-408866
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 5 of 6

PAY BY 10/30/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC-SUPREME COURT EST#1655

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		..W.F..		2		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	01:31:01 AM		MIDP2200H	30	350.00			
09/28/2012	Fr	12:43:46 AM		MIDP2200H	30	350.00			
23	CSI:MIAMI 1	09/29/2012-09/29/2012	.....S.	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S.		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	12:21:58 AM		MIDP1701H	30	800.00			
24	COLD CASE	09/29/2012-09/29/2012	.....S.	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S.		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	02:01:16 AM		MIDP1701H	30	400.00			
25	CRIMINAL MINDS 2	09/30/2012-09/30/2012	.....S	30	2	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su				30			900.00	Preempted
09/30/2012	Su	01:03:09 AM	09/30/2012	MIDP1701H	30	900.00	900.00		Makegood in 01:00:00-01:30:00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MDSCC - SUPREME COURT(340689)
606 Townsend St
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54181
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / / 1655

Invoice Num: 1091-408866
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC-SUPREME COURT EST#1655

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
26	LEVERAGE		09/30/2012-09/30/2012		. . . . . S		30	1	500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. . . . . S		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/30/2012	Su	01:52:29 AM		MIDP1701H	30	500.00				
27	CRIME TIME SATURDAY		09/29/2012-09/29/2012		. . . . . S .		30	1	2,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. . . . . S .		1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/29/2012	Sa	09:59:27 PM		MIDP1701H	30	2,500.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		40		21,550.00		3,232.50	18,317.50	900.00	900.00	0.00

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	21,550.00
	Trade Value	0.00
	Agency Commission	3,232.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	18,317.50

Warranty - We warrant the above broadcasts were made according to the official station log.